

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of medical expenses for an amount of Rs.41,528/- to Sri G.Madhusudhana Rao, Section officer. School Education Department towards treatment for him - Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

GO.Rt.No: 408

Dated: 23.03.2013
Read the following:-

1. G.O.Ms.No:74 HM&FW(K1) Department,dt. 15.03.2005.
2. G.O.Ms.No.68, HM&FW(K1)Dept., dated 28.03.2011.
3. From Sri G. Madhusudhana Rao, Section officer, dt: 02.01.2013
4. Govt.Memo No.176/SE-OP/A2/2012, dated:04.01.2013.
5. From the Director of Medical Education, Sultanbazar, Koti
Hyderabad Lr.Dis.No.1455(1)/MA-E/2013 Dated:09.03.2013.

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ORDER:

Sri G. Madhusudhana Rao, Section officer, School Education Department in his application 3rd read above, has requested the Government to reimburse an amount Rs.67,928/- towards the Medical expenses incurred by him for the treatment of "Lap, cholecystectomy " during the period from 15.10.12 to 21.10.2012 at Asian Institute of Gastroenterology Somajiguda, Hyderabad

2. In the reference 4th read above the original Medical bills were sent to the Director of medical Education, DM &HS Campus, Koti, Hyderabad, He was requested to scrutinize the bills and return the same to Govt., duly indicating the net admissible amount.

3. Accordingly, the Director of Medical Education, Sultanbazar, Koti, Hyderabad, has scrutinized the Medical Bills in terms of APIMA Rules-1972, and informed the net admissible amount of Rs.41,528/- (Rupees Forty One Thousand Five Hundred and Twenty Eight only) to be reimbursed to individual.

4. Government, after scrutiny of the claim in terms of G.Os 1st, & 2nd read above, sanction is hereby accord for reimbursement of Rs.41,528/- (Rupees Forty One Thousand Five Hundred and Twenty Eight only) to Sri G. Madhusudhana Rao, Section officer, towards the Medical expenses incurred by him for the treatment of "Lap, cholecystectomy " during the period from 15.10.12 to 21.10.2012 at Asian Institute of Gastroenterology Somajiguda, Hyderabad.

5. The expenditure sanctioned in para (3) above shall be debited to "2251 - Secretariat - Social Services - 090 Secretariat SH(18) - Education (SE-Wing) Department, 010 Salaries - 017 Medical Reimbursement".

(P.T.O.)

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6. The Education (SE.OP/Claims) Department is requested to draw the amount sanctioned at para (3) above and credit the same into the individual's bank account through ECS.

7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Prasanta Mahapatra.
Principal Secretary to Government (PE)

To

Sri G. Madhusudhana Rao, Section officer, School Education Department
The Education (SE-OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER